GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Department – MEPMA - Reappropriation / Resumption / Re-Distribution of Funds - Administrative Sanction – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.273 **Dated:06. 03.2024**

Read the Following:

1. From the MD, MEPMA, Guntur, Lr.Roc.No. 1238/2023/Budget/F-1, dt. 21.02.2024.
2. G.O.Rt.No.451, Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dated:10.03.2017.

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O R D E R:

In the reference 1st read above, the Mission Director, MEPMA, Vijayawada has requested the Government to issue orders for the re-appropriation of the available budget of Rs.396.28 lakhs from GB HoA2217-80-800-11-13-310-311 to GB HoA2217-80-800-11-13-310-312 under DDO code: 27031802002, to disburse the HR Employees Remuneration.

2. In the reference 2nd read above, the Finance Department have issued Re-appropriation / Resumption / Re-Distribution of Funds for an amount of Rs.396.28 Lakhs and requested Municipal Administration & Urban Development Department for taking further action(Copy enclosed).

3. In pursuance of the orders issued by the Finance Department in the G.O. read above, the Government hereby accord administrative sanction for an amount of Rs.396.28 Lakhs to the Mission Director, MEPMA, Vijayawada towards Re-appropriation as mentioned below.

(Rupees in Lakhs)

Major, Minor, Sub and Detailed Head of Appropriation	Existing /modified / Appropriation	Modification sanctioned		Revised / modified/ Re-Appropriation
		(+) Increase	(-) Decrease	
2217 – Urban Development 80 – General 800 – Other Expenditure 11 – State Development Schemes 13 – Mission for Elimination of Poverty in Municipal Areas (Velugu) – Urban 310 – Grants-in-Aid 311 – Grants-in-Aid towards salaries-V (O)1320.92 Remarks:	1,320.92	0.00	396.28	924.64

Contd..2

2217 Urban Development 80 - General. 800 – Other Expenditure 11 – State Development Schemes 13 – Mission for Elimination of Poverty in Municipal Areas (Velugu) – Urban 310 – Grants-in-Aid 312 – Grants-in-Aid-V (O)9000.00 Remarks: for payment of remuneration to the HR employees	9000.00	396.28	0.00	9396.28
Total		**396.28**	**396.28**	

4. The Pay and Accounts Officer, AP., Vijayawada is requested to draw the amount sanctioned in para (3) above in favour of Mission Director, MEPMA, Vijayawada.

5. The Director of Treasuries and Accounts/ Director of works and Accounts, A.P., Vijayawada is requested to authorize the amount sanctioned in para (3) above to the Mission Director, MEPMA, Vijayawada.

6. The Mission Director, AP MEPMA, Guntur shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Mission Director, AP MEPMA, Guntur

Copy to:

The Asst. Secretary to Govt., & Drawing and Disbursing Officer,
MA&UD Dept., A.P., Secretariat, Velagapudi.
The Finance (FMU-EFS&T, MA&UD, CRDA) Department.
The Pay and Accounts Officer, Vijayawada.
The PS to SPl.CS to Government, MA&UD Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER